

**United States Bankruptcy Court
For the Eastern District of Texas
Beaumont Division**

IN RE:) Case No. 01-11113-BP
)
PAULA B. MARTIN)
)
Debtor(s)) Chapter 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Daniel J. Goldberg, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: August 26, 2004

/S:/DANIEL J. GOLDBERG
Daniel J. Goldberg, Trustee

THE STATE OF TEXAS

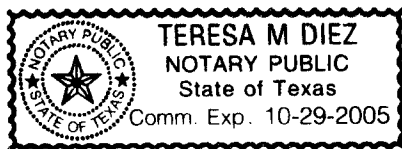
COUNTY OF HARRIS


BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in MARTIN, PAULA B. bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I reviewed claims and filed objections to secured claims. I monitored the estate, and had several conferences and correspondence with the debtor's attorney. I conducted extensive negotiations with the attorney for the Bridge City Bank on equity in real property. I filed Interim Reports with the court. I employed an accountant to file tax returns on behalf of the estate. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 30th day of August 2004.




Notary Public, The State of Texas

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

MARTIN, PAULA B.

DEBTOR(S)

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CASE NO. 01-11113

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: August 26, 2004.

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

MARTIN, PAULA B.

DEBTOR(S)

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CASE NO. 01-11113

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: August 26, 2004

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

Case Name: **MARTIN, PAULA B.**
Case Number: **01-11113**

Final Report as of: August 26, 2004

SCHEDULE A-1

A. Receipts	\$12,128.83
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$1,084.75
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$1,084.75
BALANCE ON HAND:	\$11,044.08

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 01-11113
Case Name: MARTIN, PAULA B.
For the Period Ending: 8/16/2004

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 05/24/2001 (f)
\$341(a) Meeting Date: 07/23/2001
Claims Bar Date: 07/08/2002

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(c) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Cash	\$23.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt						
2	Household Goods & Furnishings	\$550.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt; Twin Bed \$175; Dresser \$155; Lamp \$15; 13" TV \$35; VCR \$25; TV \$30; Table \$25; Train Telephone \$40; Clock Radio \$20; Tape Player \$15.						
3	Books & Pictures	\$1,100.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt						
4	Wearing Apparel	\$1,800.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt						
5	Jewelry	\$1,525.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt; Rings \$300; Necklaces \$500; Earrings \$300; Watches \$75; Bracelets \$100; Costume Jewelry \$250.						
6	American General Life Insurance Co. Policy	\$1,379.45	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt						
7	Wells Fargo Bank IRA	\$123.13	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt						
8	Wal-Mart Stock	\$552.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt						
9	1979 Chevy Camaro	\$1,500.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt						
10	Liquor Inventory	\$500.00	\$0.00	DA	\$0.00	FA
Asset Notes: No Equity.						
11	1075 Texas Ave, Bridge City, TX Part of Block #12 of Blandale Addition, Orange, County, TX, John Jett Survey	\$24,000.00	\$0.00		\$11,957.72	FA
INT	Interest Earned	Unknown	Unknown		\$171.11	FA

TOTALS (Excluding unknown value)

\$0.00

\$12,128.83

Gross Value of Remaining Assets

\$0.00

Major activities affecting case closing:

FORM 1

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page No: 2

Case No.: 01-11113
Case Name: MARTIN, PAULA B.
For the Period Ending: 8/16/2004

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 05/24/2001 (f)
§341(a) Meeting Date: 07/23/2001
Claims Bar Date: 07/08/2002

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Tax Returns to be prepared and filed with IRS; Fee Application for accountant to be filed with bankruptcy court.

Initial Projected Date Of Final Report (TFR): 05/24/2003

Current Projected Date Of Final Report (TFR): 12/30/2004

FORM 2

Page No: 1

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-11113
Case Name: MARTIN, PAULA B.
Taxpayer ID #: 76-6174967
For Period Beginning: 5/24/2001
For Period Ending: 8/16/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 801011113
Account Title: Checking
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable): \$0.00

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/29/2004		Transfer From Acct#8020111113	Per Order EOD 6-15-04.	9999-000	\$1,084.75		\$1,084.75
06/29/2004	1	SMITH & HENAUULT, P.C.	Per Order EOD 6-15-04	*		\$1,084.75	\$0.00
			\$6(1,065.95)	3410-000			\$0.00
			\$6(18.80)	3420-000			\$0.00
08/13/2004		Transfer From: Money Market # 8020111113	Transfer to Close Account	9999-000	\$11,044.08		\$11,044.08

TOTALS:	\$12,128.83	\$1,084.75	\$11,044.08
Less: Bank transfers/CDS	\$12,128.83	\$0.00	
Subtotal	\$0.00	\$1,084.75	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$1,084.75	

For the period of 5/24/2001 to 8/16/2004

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$12,128.83

Total Compensable Disbursements: \$1,084.75
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$1,084.75
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 10/07/2001 to 8/16/2004

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$12,128.83

Total Compensable Disbursements: \$1,084.75
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$1,084.75
Total Internal/Transfer Disbursements: \$0.00

FORM 2

Page No: 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-11113
Case Name: MARTIN, PAULA B.
Taxpayer ID #: 76-6174967
For Period Beginning: 5/24/2001
For Period Ending: 8/16/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 802011113
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/02/2001	(11)	Sabine Title Company	1075 Texas Ave, Bridge City, TX 77611 Blandale #1 Blk: 12, John Jett A-15. Seller: Bridge City State Bank. Buyer: Ricardo Ceja.	1290-000	\$11,957.72		\$11,957.72
10/31/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$13.76		\$11,971.48
11/30/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$14.76		\$11,986.24
12/31/2001	(INT)	Sterling Bank	Interest Earned	1270-000	\$15.27		\$12,001.51
01/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$10.19		\$12,011.70
02/28/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$9.21		\$12,020.91
03/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$10.21		\$12,031.12
04/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$6.43		\$12,037.55
05/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$6.65		\$12,044.20
06/28/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$4.45		\$12,048.65
07/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$4.60		\$12,053.25
08/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$4.61		\$12,057.86
09/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$4.46		\$12,062.32
10/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$4.61		\$12,066.93
11/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$4.46		\$12,071.39
12/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$4.61		\$12,076.00
01/31/2003	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$4.62		\$12,080.62
02/28/2003	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$4.17		\$12,084.79
03/31/2003	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$4.62		\$12,089.41
04/30/2003	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$4.47		\$12,093.88
05/30/2003	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$4.62		\$12,098.50
06/30/2003	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$3.48		\$12,101.98
07/31/2003	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$2.06		\$12,104.04
08/29/2003	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$2.06		\$12,106.10
09/30/2003	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.99		\$12,108.09

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 3

Case No. 01-11113
Case Name: MARTIN, PAULA B.
Taxpayer ID #: 76-6174967
For Period Beginning: 5/24/2001
For Period Ending: 8/16/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020111113
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/31/2003	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$2.06		\$12,110.15
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.99		\$12,112.14
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$2.06		\$12,114.20
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.05		\$12,116.25
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.92		\$12,118.17
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$2.05		\$12,120.22
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.99		\$12,122.21
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$2.05		\$12,124.26
06/29/2004		Transfer To Acct#8010111113	Per Order EOD 6-15-04.	9999-000		\$1,084.75	\$11,039.51
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.98		\$11,041.49
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$1.87		\$11,043.36
08/13/2004	(INT)	Sterling Bank	Account Closing Interest As Of 8/13/2004	1270-000	\$0.72		\$11,044.08
08/13/2004		Transfer To: Checking # 8010111113	Transfer to Close Account	9999-000		\$11,044.08	\$0.00

SUBTOTALS

\$20.74

\$12,128.83

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-11113
Case Name: MARTIN, PAULA B.
Taxpayer ID #: 76-6174967
For Period Beginning: 5/24/2001
For Period Ending: 8/16/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020111113
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$12,128.83	\$12,128.83	\$0.00
Less: Bank transfers/CDs	\$0.00	\$12,128.83	\$0.00
Subtotal	\$12,128.83	\$0.00	\$0.00
Less: Payments to debtors	\$0.00	\$0.00	\$0.00
Net	\$12,128.83	\$0.00	\$0.00

For the period of 5/24/2001 to 8/16/2004

Total Compensable Receipts: \$12,128.83
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$12,128.83
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$12,128.83

For the entire history of the account between 10/02/2001 to 8/16/2004

Total Compensable Receipts: \$12,128.83
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$12,128.83
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$12,128.83

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-11113
Case Name: MARTIN, PAULAB.
Taxpayer ID #: 76-6174967
For Period Beginning: 5/24/2001
For Period Ending: 8/16/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020111113
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
\$12,128.83	\$1,084.75	\$11,044.08

For the period of 5/24/2001 to 8/16/2004

Total Compensable Receipts: \$12,128.83
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$12,128.83
Total Internal/Transfer Receipts: \$12,128.83

Total Compensable Disbursements: \$1,084.75
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$1,084.75
Total Internal/Transfer Disbursements: \$12,128.83

For the entire history of the case between 05/24/2001 to 8/16/2004

Total Compensable Receipts: \$12,128.83
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$12,128.83
Total Internal/Transfer Receipts: \$12,128.83

Total Compensable Disbursements: \$1,084.75
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$1,084.75
Total Internal/Transfer Disbursements: \$12,128.83

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

In Re:

Paula Beryl Martin

Bankruptcy

01-11113 bp

Case:

Chapter 7

Debtor(s):

BILL OF COURT COSTS

**TO: Daniel Goldberg
2 Riverway, Suite 700
Houston , TX 77056-1918**

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of
\$0 (Total Amount)

These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --

\$0 (Prior to 1/1/87)

\$0.50 per notice for all notices mailed after to 1/1/87. --

\$0 (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES.
(Do Not Bill for \$0.50 per notice)

PROCESSING CLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in.
cases filed under the Act or Code has been eliminated

DEFERRED ADVERSARY FILING FEES

0(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each.
\$0

TOTAL AMOUNT DUE

\$0

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **August 17, 2004**

JAMES D. TOKOPH
Clerk of Court

BY: Shannon Britten
Deputy Clerk

EOD

§
§
§ **CASE NO. 01-11113**
§
§ **Chapter 7**

On or about May 21, 2004, the Motion for Allowance of Compensation to the accounting firm of Smith & Henault, P.C., (the "Motion") was filed by Daniel J. Goldberg (the "Movant") on behalf of Smith & Henault, P.C., Certified Public Accountants, in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and,

therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay James P. Smith, Certified Public Accountant, the sum and amount of ONE THOUSAND SIXTY-FIVE AND 95/100 DOLLARS (\$1,065.95) in fees and EIGHTEEN AND 80/100 DOLLARS (\$18.80) in expenses, for a total of ONE THOUSAND EIGHTY-FOUR AND 75/100 DOLLARS (\$1,084.75) for services rendered to the Trustee in connection with the Bankruptcy Estate of Paula B. Martin; and that the same shall be taxed as an administrative expense in the proceeding.

Signed on 6/15/2004

Dated: _____


UNITED STATES BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **MARTIN, PAULA B.**

Case Number: **01-11113**

COMPUTATION OF COMMISSIONS

Receipts	\$	12,128.83	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	7,128.83	10.00% of Next \$45,000.00	\$	712.88
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
					<hr/>
TOTAL COMPENSATION REQUESTED				\$	1,962.88

TRUSTEE EXPENSES:

Copies	\$109.75
Clerical	\$335.00
Para Legal	\$273.00
Postage	\$42.59
Fax	\$16.75

Total Unreimbursed Expenses: **\$777.09**

RECORDS: _____ Trustee did not take possession of business or personal records of Debtor.
_____X_____ Trustee mailed keys in his possession to Debtor's attorney, Frank Maida, on August 26, 2004.

Ross, Banks, May, Cron & Cavin, P.C.
Clerical Time

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

August 13, 2004

Case # 01-11113

Re: MARTIN, PAULA BERYL
D/B/A PAULA'S PACKAGE STORE

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
May-31-01	KM	Open bankruptcy file; enter information in firm and bankruptcy systems.	0.30	7.50
Jul-18-01	KM	Prepare file for 341 Meeting of Creditors; print reports needed for meeting.	0.30	7.50
Jul-24-01	KM	File status of 341 meeting with court; make copies for file records and mailing to UST.	0.30	7.50
Sep-04-01	KM	Advised court of asset status of case.	0.20	5.00
Oct-01-01	TMD	Letter to clerk forwarding Agreed Order Lifting Automatic Stay for presenting at hearing; copy sent to Lynwood Sanders.	0.30	7.50
Oct-02-01	TMD	Enter assets in bankruptcy system.	0.30	7.50
Oct-02-01	TMD	Open financial file; deposit funds into Money Market account.	0.30	7.50
Oct-31-01	TMD	Post interest in Money Market account, and reconcile bank statements.	0.20	5.00
Nov-30-01	TMD	Post interest in Money Market account, and reconcile bank statements.	0.20	5.00
Dec-31-01	TMD	Post interest in Money Market account, and reconcile bank statements.	0.20	5.00
Jan-31-02	TMD	Post interest in Money Market account, and reconcile bank statements.	0.20	5.00

Feb-28-02	TMD	Post interest in Money Market account, and reconcile bank statements.	0.20	5.00
Mar-29-02	TMD	Post interest in Money Market account, and reconcile bank statements.	0.20	5.00
Apr-09-02	TMD	Request claims bar date from court.	0.20	5.00
Apr-15-02	TMD	Enter claims bar date in system for monitoring.	0.10	2.50
Apr-25-02	TMD	File Trustee's Interim Report For Six-Month Period Ending March 31, 2002 with court.	0.30	7.50
Apr-30-02	TMD	Post interest in Money Market account, and reconcile bank statements.	0.20	5.00
May-31-02	TMD	Post interest in Money Market account, and reconcile bank statements.	0.20	5.00
Jun-28-02	TMD	Post interest in Money Market account, and reconcile bank statements.	0.20	5.00
Jul-31-02	TMD	Post interest in Money Market account, and reconcile bank statements.	0.20	5.00
Aug-30-02	TMD	Post interest in Money Market account, and reconcile bank statements.	0.20	5.00
Sep-30-02	TMD	Post interest in Money Market account, and reconcile bank statements.	0.20	5.00
Oct-31-02	TMD	Post interest in Money Market account, and reconcile bank statements.	0.20	5.00
Nov-18-02	TMD	Request claims file from clerk.	0.30	7.50
Nov-21-02	TMD	Print claims file information; open claims file for trustee review; mail claims file back to clerk.	0.30	7.50
Nov-29-02	TMD	Post interest in Money Market account, and reconcile bank statements.	0.20	5.00
Dec-31-02	TMD	Post interest in Money Market account, and reconcile bank statements.	0.20	5.00
Jan-31-03	TMD	Reconcile bank statements.	0.20	5.00
Feb-21-03	TMD	Draft Objections to Claims of Orange County and Lease Finance Group for filing with court.	1.20	78.00

Feb-21-03	TMD	Enter claims; edit claims information.	0.50	12.50
Feb-28-03	TMD	Reconcile bank statements.	0.20	5.00
Mar-03-03	TMD	File Objections to claims #5 and #6; and mail to parties on service lists.	0.30	7.50
Mar-31-03	TMD	Reconcile bank statements.	0.20	5.00
Apr-22-03	TMD	File with Court, Application to Employ Accountant; mail to all parties on service list.	0.70	17.50
Apr-30-03	TMD	Reconcile bank statements.	0.20	5.00
May-30-03	TMD	Reconcile bank statements.	0.20	5.00
Jun-30-03	TMD	Reconcile bank statements.	0.20	5.00
Jul-31-03	TMD	Reconcile bank statements.	0.20	5.00
Aug-29-03	TMD	Reconcile bank statements.	0.20	5.00
Sep-10-03	TMD	Correspondence with Roger Martin re status on tax returns, and forward updated Forms 1 and 2 for his review.	0.30	7.50
Sep-30-03	TMD	Reconcile bank statements.	0.20	5.00
Oct-31-03	TMD	Reconcile bank statements.	0.20	5.00
Nov-28-03	TMD	Reconcile bank statements.	0.20	5.00
Dec-31-03	TMD	Reconcile bank statements.	0.20	5.00
Jan-30-04	TMD	Reconcile bank statements.	0.20	5.00
Feb-27-04	TMD	Reconcile bank statements.	0.20	5.00
Mar-26-04	TMD	Mailed tax returns to IRS, Regular Mail and CMRRR; Open Tax Return File.	0.20	5.00
Mar-26-04	TMD	Call to Roger Martin to inquire about signatures on tax returns.	0.10	2.50
Mar-31-04	TMD	Reconcile bank statements.	0.20	5.00
Apr-30-04	TMD	Reconcile bank statements.	0.20	5.00

May-21-04	TMD	File with Court, Application to Compensate Accountant; mail to all parties on service list.	1.00	25.00
May-31-04	TMD	Reconcile bank statements.	0.20	5.00
Jun-29-04	TMD	Open checking account; transfer funds into account and disburse fees and expenses to accountant.	0.30	7.50
Jun-30-04	TMD	Reconcile bank statements.	0.20	5.00
Jul-30-04	TMD	Reconcile bank statements.	0.20	5.00
Aug-13-04	TMD	Prepare TFR.	3.00	195.00
TOTAL			<hr/> 17.60	<hr/> \$608.00

**FEE SUMMARY:
Hours**

		Rate	Amount
Teresa M. Diez (Clerical)	12.30	\$25.00	\$307.50
Teresa M. Diez (Paralegal)	4.20	\$65.00	\$273.00
Karen Morgan (Clerical)	1.10	\$25.00	\$27.50
TOTAL FEES			\$608.00

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Karen Morgan

Employed by the Trustee September 7, 1997 through September 14, 2001. Has 3 years prior legal experience in various areas of law.

Her duties performed for the Trustee include loading information into the case management system when files are received, set-up of files, filing, preparation of Trustee's Report of No distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax Id Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, verifying receipts against bank statements, organizing files, preparation of objections to claims, preparation of various miscellaneous and other legal documents, mailing notices, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having 8+ years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **MARTIN, PAULA B.**

Case Number: **01-11113**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Accountant for Trustee Fees (Other Firm)	\$1,065.95	\$1,065.95	\$1,065.95	\$0.00
Accountant for Trustee Expenses (Other Firm)	\$18.80	\$18.80	\$18.80	\$0.00
Trustee Expenses	\$777.09	\$777.09	\$0.00	\$777.09
Trustee Compensation	\$1,962.88	\$1,962.88	\$0.00	\$1,962.88
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$3,824.72	\$3,824.72	\$1,084.75	\$2,739.97

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **MARTIN, PAULA B.**

Case Number: **01-11113**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
5	LEASE FINANCE GROUP	\$283.20	\$0.00	\$283.20	\$0.00	\$0.00
6	ORANGE COUNTY	\$1,492.82	\$0.00	\$1,492.82	\$0.00	\$0.00
TOTALS		\$1,776.02	\$0.00	\$1,776.02	\$0.00	\$0.00

* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **MARTIN, PAULA B.**

Case Number: **01-11113**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: \$24,582.65

* = Includes Interest in amount Due

Eastern District of Texas Claims Register

01-11113 Paula Beryl Martin
Bankruptcy Judge Bill Parker
Debtor Name: MARTIN,PAULA BERYL

Claim No: 1	<i>Creditor Name:</i> Chase Manhattan Bank 150 West Univerity Drive Attn: Payment Processing Tempe, AZ 85281	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 10/07/2002 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/22/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$10357.05	
Total	\$10357.05	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 2	<i>Creditor Name:</i> Sears Bankruptcy Recovery Management Services, Inc. P. O. Box 3671 Des Moines, IA 50322-0674	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 10/07/2002 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/29/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$903.94	
Total	\$903.94	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 3	<i>Creditor Name:</i> Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 1-800-347-5515	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 10/07/2002 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/24/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5928.47	

Total	\$5928.47	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 4	<i>Creditor Name:</i> Universal Bank, NA Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 800-846-8444 x5-8462	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 10/07/2002 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 07/08/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$4226.68	
Total	\$4226.68	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5	<i>Creditor Name:</i> Lease Finance Group c.o Howard Enders 695 Rancocas Road, Suite 101 Westampton, NJ 08060 OBJECTION SUSTAINED	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 10/07/2002 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 09/24/2001	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$3166.51	
Secured	\$283.20	
Total	\$3449.71	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6	<i>Creditor Name:</i> Orange County c/o John Dillman P.O. Box 3064 Houston, TX 77253-3064 OBJECTION SUSTAINED	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 10/07/2002 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 07/17/2001	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$1492.82	
Total	\$1492.82	

Description:

Remarks:

Claims Register Summary

Case Name: Paula Beryl Martin

Case Number: 2001-11113

Chapter: 7

Date Filed: 05/24/2001

Total Number Of Claims: 6

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$24582.65	
Secured	\$1776.02	
Priority		
Unknown		
Administrative		
Total	\$26358.67	

PACER Service Center			
Transaction Receipt			
08/16/2004 10:12:24			
PACER Login:	rb0382	Client Code:	
Description:	Claims Register	Search Criteria:	01-11113 Filed or Entered From: 8/16/2000 Filed or Entered To: 8/16/2004
Billable Pages:	1	Cost:	0.07

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

MARTIN, PAULA B.

DEBTOR(S)

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CASE NO. 01-11113

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$11,044.08
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$2,739.97	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$8,304.11	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$11,044.08
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

EXPENSE REPORT

Page No: 1

Case No: 01-11113
Case Name: MARTIN, PAUL A. B.

Trustee Name Daniel Jacob Goldberg
Date: 8/13/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
Copies					
07/23/2001	9.00	\$0.25	\$2.25	2200-000	341 Reports
10/01/2001	9.00	\$0.25	\$2.25	2200-000	A/O Clerk / cc: Lynwood Sanders
11/20/2001	3.00	\$0.25	\$0.75	2200-000	Pacer
03/21/2002	9.00	\$0.25	\$2.25	2200-000	341 Reports
11/15/2002	2.00	\$0.25	\$0.50	2200-000	Request Claims File
11/21/2002	27.00	\$0.25	\$6.75	2200-000	Claims File
02/27/2003	48.00	\$0.25	\$12.00	2200-000	Obj Claim 6
02/27/2003	48.00	\$0.25	\$12.00	2200-000	Obj Claim 5
04/21/2003	4.00	\$0.25	\$1.00	2200-000	Pacer
04/22/2003	49.00	\$0.25	\$12.25	2200-000	Employ Accountant
05/21/2004	145.00	\$0.25	\$36.25	2200-000	Mfn Pay Accountant
05/21/2004	4.00	\$0.25	\$1.00	2200-000	Creditor Matrix
06/29/2004	2.00	\$0.25	\$0.50	2200-000	Roger Martin
08/13/2004	80.00	\$0.25	\$20.00	2200-000	Financial File
			\$109.75		
Clerical					
08/13/2004	12.30	\$25.00	\$307.50	2200-000	Teresa M. Diez
08/13/2004	1.10	\$25.00	\$27.50	2200-000	Karen Morgan
			\$335.00		
Para Legal					
08/13/2004	4.20	\$65.00	\$273.00	2200-000	Teresa M. Diez
			\$273.00		
Postage					
07/23/2001	2.00	\$0.33	\$0.66	2200-000	341 Reports
10/01/2001	2.00	\$0.37	\$0.74	2200-000	A/O Clerk / cc: Lynwood Sanders
03/21/2002	2.00	\$0.37	\$0.74	2200-000	341 Reports
11/15/2002	1.00	\$0.37	\$0.37	2200-000	Request Claims File
11/21/2002	1.00	\$5.80	\$5.80	2200-000	CMRRR-Claims File
02/27/2003	5.00	\$0.60	\$3.00	2200-000	Obj Claim 5

EXPENSE REPORT

Page No: 2

Case No: 01-11113
Case Name: MARTIN, PAULA B.

Trustee Name Daniel Jacob Goldberg
Date: 8/13/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
02/28/2003	5.00	\$0.60	\$3.00	2200-000	Obj Claim 6
04/22/2003	5.00	\$0.60	\$3.00	2200-000	Employ Accountant
03/26/2004	1.00	\$4.65	\$4.65	2200-000	CMRRR-Tax Returns to IRS
03/26/2004	1.00	\$1.06	\$1.06	2200-000	Tax Returns to IRS-Regular Mail
05/21/2004	32.00	\$0.60	\$19.20	2200-000	Min Pay Accountant
06/29/2004	1.00	\$0.37	\$0.37	2200-000	Roger Martin
		Postage	\$42.59		
Fax					
07/25/2001	6.00	\$0.25	\$1.50	2200-000	Lynwood Sanders
07/25/2001	2.00	\$0.25	\$0.50	2200-000	Lynwood Sanders
08/23/2001	2.00	\$0.25	\$0.50	2200-000	Lynwood Sanders
08/23/2001	2.00	\$0.25	\$0.50	2200-000	William Barton
09/19/2001	1.00	\$0.25	\$0.25	2200-000	Lynwood Sanders
09/19/2001	11.00	\$0.25	\$2.75	2200-000	Lynwood Sanders
09/26/2001	6.00	\$0.25	\$1.50	2200-000	Lynwood Sanders
09/28/2001	2.00	\$0.25	\$0.50	2200-000	Lynwood Sanders
09/28/2001	3.00	\$0.25	\$0.75	2200-000	Lynwood Sanders
09/28/2001	2.00	\$0.25	\$0.50	2200-000	Lynwood Sanders
10/02/2001	1.00	\$0.25	\$0.25	2200-000	Lynwood Sanders
10/15/2001	4.00	\$0.25	\$1.00	2200-000	Lynwood Sanders
10/15/2001	2.00	\$0.25	\$0.50	2200-000	Clerk
10/16/2001	10.00	\$0.25	\$2.50	2200-000	Lynwood Sanders
10/17/2001	1.00	\$0.25	\$0.25	2200-000	Lynwood Sanders
09/10/2003	7.00	\$0.25	\$1.75	2200-000	Roger Martin
03/08/2004	5.00	\$0.25	\$1.25	2200-000	Roger Martin
		Fax	\$16.75		
Case Total:			\$77.09		

PROPOSED CLAIM DISTRIBUTION REPORT

Page No: 1

Trustee Name: Daniel Jacob Goldberg
Case Number: 01-11113
Case Name: MARTIN, PAUL A.B.
Claims Bar Date: 07/08/2002

Distribution Date: 08/16/2004
Distribution Amt: \$11044.08
Tax ID: 76-6174967
Date: 8/16/2004

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	06/29/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$0.00	\$1962.88	\$0.00	\$1962.88	100.00%	\$0.00
Notes:										
	DANIEL J. GOLDBERG, CH 7 TRUSTEE	03/26/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$777.09	\$777.09	\$0.00	\$777.09	100.00%	\$0.00
1	CHASE MANHATTAN BANK USA, N.A. 150 West University Drive Attn: Payment Processing Tempe AZ 85281	04/22/2002	UNSECURED	7100-900	\$10357.05	\$3498.65	\$0.00	\$3498.65	33.78%	\$0.00
2	SEARS BANKRUPTCY RECOVERY PO Box 7901 Des Moines IA 50322-9401	04/29/2002	UNSECURED	7100-900	\$903.94	\$305.35	\$0.00	\$305.35	33.78%	\$0.00
3	DISCOVER FINANCIAL SERVICES P.O. Box 8003 Hilliard OH 43026	05/24/2002	UNSECURED	7100-900	\$5928.47	\$2002.66	\$0.00	\$2002.66	33.78%	\$0.00
4	UNIVERSAL BANK, NA Exception Payment Processing P.O. Box 6305 The Lakes NV 88901-6305	07/08/2002	UNSECURED	7100-900	\$4226.68	\$1427.79	\$0.00	\$1427.79	33.78%	\$0.00
5	LEASE FINANCE GROUP A Div. of Phillips & Cohen Assoc, Ltd. 695 Rancocas Road, Suite 101 Westampton NJ 08060	09/24/2001	UNSECURED	7100-000	\$3166.51	\$1069.66	\$0.00	\$1069.66	33.78%	\$0.00
Notes: Objection Sustained and Secured portion of claim is disallowed (see claim 5a), and Unsecured portion of claim in the amount of \$3,166.51 is allowed.					TOTALS:	\$25359.74	\$11044.08	\$0.00	\$11044.08	\$0.00

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

MARTIN, PAULA B.

DEBTOR(S)

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CASE NO. 01-11113

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$1,962.88** and for reimbursement of expenses in the amount of **\$777.09 is Granted.**

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the ____ day of _____, 2004.

BANKRUPTCY JUDGE